

August 15, 2012
Regular Session

The Bellevue City Council met in regular session on August 15, 2012 at 6:30 p.m. in the Council Chambers with Mayor Christopher J Roling presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Allen Ernst, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig, Assistant Chief Dennis Schroeder, Sara Millhouse, Lyn Medinger, Becky Giesemann and Stephanie Penniston

ABSENT: Councilmembers Darla Lawson and Dan Blitgen

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with the addition of:

Upcoming Department Tour

COMING HOME TO BELLEVUE

The Committee requested approval to hold "Coming Home to Bellevue" at Cole Park on October 13, 2012 from noon until 8:00 p.m. The Council was in agreement that the festival could be held at Cole Park.

BELLEVUE HERITAGE DAYS

The Heritage Days Committee wanted to thank the City for all the help and allowances provided for a successful 2012 celebration. No complaints were received on having the Saturday evening music/dance on the baseball diamond. The Committee would like permission to extend the dance until 11:30 p.m. for the 2013 celebration.

Ernst moved with a second by Feuerbach to approve the June 29, 2013 music at Cole Park for Heritage Days ending at 11:30 p.m. Motion carried unanimously.

ST. JOSEPH'S ANNUAL PORK ROAST

St. Joseph's Church requested Council permission for street closures for the annual parish pork roast.

Feuerbach moved with a second by Roth to allow Fifth Street from Park Street to Franklin Street to be closed from August 31 until September 3 and closing Sixth Street from Park Street to Franklin, the Franklin Street alley to 6th Street and 5th Street from Franklin to Spring Street. Motion carried unanimously.

CONSENT AGENDA

Roth moved with a second by Ernst to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of August 1, 2012 Regular Session
- B. Approve July Financial Reports
- C. Approve Bills and Claims as Authorized
- D. Approve Renewal of Class C Liquor License with Outdoor Service and Sunday Sales Privileges Effective 9/1/2012 for Off Shore Bar & Grill Inc.
- E. Approve Renewal of Class C Liquor License with Sunday Sales Privilege Effective 9/7/2012 for Riverside Gas & Grille

BELLEVUE AMBULANCE SERVICE

Becky Gieseemann, Stephanie Penniston and Lyn Medinger presented information on current Ambulance rates and comparisons to the 2012 Rate Survey published 4/25/2012.

The Council appreciated the information but thought they needed time to review it and would then like to schedule a work session with the Ambulance officers.

PARK STREET STORM WATER PROJECT CHANGE ORDER #2

Roth moved with a second by Feuerbach to approve Change Order #2, a reduction of \$7316.85 on the Park Street Storm Water Project. Motion carried unanimously.

DEPARTMENT TOUR

The Council determined the next department tour would be the Municipal Pool and the Wastewater Treatment Plant.

BILLS AND CLAIMS

The Following Bills and Claims were paid as follows:

Treas. State of Iowa	Sales Tax 7/16-31/2012	2211.00
IRS	S.S./Fed.W.H./Medicare	8978.83
American Funds	Payroll W.H.	1744.00
Ia. DARE Assoc.	2012 Conference Regis.	50.00
Black Hills Energy	City Gas Bills	329.93
Medical Assoc. Health Plans	City Health Ins.	13895.27
U.S. Cellular	Police Cell Phone	94.07
Assurant Emp. Benefits	City life Ins.	126.00
Auston's Graphics	Ball Diamond Signs	780.00
Bancard	Amb/P&A/Rdwy. Exp.	472.64
BBC America	Programming Charges	230.89
Bellevue EMS	F.D. Training Expense	18.00
Bellevue Lumber	Rdwy. Storm Sewer Maint.	68.14
Bellevue Mun. Util.	Utility Bills	5336.40
Bellevue Pharmacy	Amb. Operating Expense	27.61

Bellevue Sand & Gravel	Sealing & Recons. Exp.	6510.48
Bellevue State Bank	Cable TV Payment	9545.50
Bender's Foods	Rdwy. & P&A Misc.	46.91
Big Ten Network	Programming Charges	943.15
Blue Tarp Financial	Sanitation Minor Exp.	143.85
Bob's Marine	F.D. Eqpt. Rep/Maint.	13.99
Bound Tree Medical	Amb. Operating Supplies	278.47
Brannon Monument Co.	Riverfront Monument Brick	104.00
BWC Excavating LC	Park St. Stm. Sewer Pmt. #3	95831.73
Casey's General Stores Inc.	Gas Purchases	1504.60
Central Life Ins.	Cancer Ins.	269.66
City of Bellevue	Stm. Water to DS/Park St. Pmt.	4871.25
City of Bellevue	Office Trsf./Cable PILT	11380.98
Clinton Co. Area Solid Waste	Tipping Fees	4420.68
Comcast SportsNet Chicago	Programming Charges	4200.90
Dan Ploessl Const. Inc.	Amb/F.D. Bldg. Exp.	15653.75
Dennis Gerardy	City Hall Maintenance	40.00
Dennis Schroeder	DARE Reimbursement	81.44
Discovery Communications	Programming Charges	425.12
Dbq. Networking Serv.	Police Legal & Prof. Exp.	100.00
ECIA	Trail Application	547.50
Fidelity Bank	Cable TV Payment	9545.50
Frank Construction	Weed Control	1095.00
Galls Inc.	Amb. Training & Misc.	1139.29
Hawkeye Truck & Trailer	F.D. Eqpt. Rep/Maint.	822.17
Heming Pest Control	City Hall/F.D Bldg. Maint.	110.00
HUB Television Networks	Programming Charges	106.28
I Wireless	Public Works Cell Phone	3.02
IIW P.C.	Engineering Expense	6639.89
Iowa EMS Assoc.	Amb. Dues	100.00
Iowa Network Services	Video Transport/Programming	8511.22
Ia. Prison Industries	Roadway Traffic Serv.	465.77
J&J Pool	Pool Operating Expense	110.50
J&R Supply Inc.	Storm Sewer Construction	2400.10
JJ Scheckel	Sanitation Eqpt. Repair	366.28
Jackson Co. Treas.	Cable Property Taxes	2582.00
Jeff Michels	Developer TIF	2391.04
John Deere Financial	Clothing Allowance	247.94
Jo Jons	Monthly Rental Fee	75.00
KCRG	Programming Charges	377.50
KLJB/KGCW TV	Programming Charges	567.75
KWQC	Programming Charges	679.50
LaMotte Telephone Co.	Internet/Video Charges	15434.00
Lampe True Value	Misc. City Expenses	1088.11

Electronics, Inc.	F.D. Radio's & System Sec	873.60
Loras J. Weber Const. Inc.	Riverfront Park Imp.	1935.00
Maquoketa Valley Elec. Coop	Security Light	11.96
Midwest Business Prod.	City Hall Copier Expense	54.83
Midwest Lamp Recycling	Sanitation Misc. Exp.	235.48
Moore Medical	Amb. Operating Splys.	207.55
Mutual Wheel Co.	Sanitation Minor Eqpt.	692.06
Napa Auto Parts	F.D. Eqpt. Rep./Maint.	169.22
National Cable TV Coop	Programming Charges	14344.22
National Pen Co.	Amb. Operating Exp.	129.90
Nieland Refrigeration	Comm. Center Repair	370.37
Operation New View	Project Share	120.00
Paramount EMS	Paramount Assist	150.00
Patzner's Pro Shop	Pub. Wks. Clothing Allowance	117.00
PCC Inc.	Amb. Billing Expense	829.48
Peg Skoff	Amb. Eqt. Rep/Maint.	20.00
Physio Control Inc.	Amb. Oper. Exp.	315.00
River City Paving	Sealing & Reconstruction Exp.	1204.88
River Valley Energy	Gas Purchases	1207.93
Riverside Gas	City Gas Purchases	2057.54
Roeder Brothers	Equipment Maintenance	634.20
Ruth Sieverding	Monthly Maint. Exp.	750.00
Schneider Flooring	F.D. Cap. Repair	1687.82
Schoenthaler,Roberg,Bartelt,Kahler	Legal Expense	987.00
Sinclair Broadcast Group	KGAN/KFXA Programming	953.82
State Hygienic Lab	Pool Operating Expense	11.00
Superior Welding Sply.	Amb. Operating Exp.	69.81
Tandem Tire & Auto	Sanitation Minor Eqpt. Exp.	333.50
The Car Wash	City Gas Purchases	776.44
The Herald Leader	Publications	409.84
Till's Garage Inc.	Vehicle Repair	253.29
Tower Distribution Co.	WGN Programming	135.41
Tribune Media Services	EPG Guide	424.00
Truck Country	Sanitation Eqpt. Repair	17.08
Turner Network Sales	Programming Charges	2593.12
U.S. Post Office	Stamps	742.50
Uniform Den	R. Kloft Clothing Allowance	198.94
Unilock Chicago Inc.	Brick Pavers	3309.30
U.S. Cellular	Cell Phone Service	136.08
Utility Eqpt. Co.	Rdwy. Storm Sewer Const.	1507.34
Weber Paper Co.	Supplies	182.26
Weldon Tire Inc.	Sanitation Eqpt. Rep/Maint.	1544.52
WHBF	Programming Charges	604.00
Windsteam	City Phone Bills	430.83

Zephyr Alum. Products	F.D. Tempered Glass Door	268.00
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RECEIPTS AND DISBURSEMENTS

The following amounts were received or expended in the month of July:

Basic General Fund	47427.63	177923.60
SUB FUNDS		
P.I.L.O.T.	2500.00	
Library Gift Fund	67.50	
L.O.T. Prop. Tax Red.	6864.43	
Reserve Accounts	18000.00	565.00
Museum	23.00	315.17
D.A.R.E.		50.00
Franchise Prop. Tax	662.12	
Franchise Storm Water	6562.11	6172.50
SPECIAL REVENUE		
Streets Cap Proj.	93.62	120195.51
Park Imp. Project	2100.00	768.99
LOT St. Dept.	7420.60	
Fire Dept. Cap. Fund	1791.40	
Employee Benefits	4152.45	
T.I.F. Fund	809.48	
Debt Service	20767.97	
Road Use Tax	15328.01	14194.56
PROPRIETARY FUNDS		
Ambulance	6057.93	49320.38
Telecommunication	82406.35	80405.97
Sanitation	23953.06	42734.44
Water	24758.23	24363.38
Electric	198041.01	215994.88
Elec. Cap. Imp.	10080.89	
Customer Deposits	1320.00	891.00
Sewer	37879.51	32062.42
TOTALS	519067.30	721567.80

ADJOURNMENT

As there was no further business to come before the Council it was moved by Feuerbach and seconded by Ernst to adjourn at 7:45 p.m. Motion carried unanimously.

City Clerk

Mayor

